**Letters of Intent** 

**Letters of Intent - Expired** 

**Letters of Intent - Batching** 

**New CON Applications** 

Withdrawn CON Applications

**Pending/Complete Applications** 

**Pending Review/Incomplete CON Applications** 

**Recently Approved CON Applications** 

**Recently Denied CON Applications** 

**Appealed CON Projects** 

**Letters of Determination** 

Requests for Miscellaneous Letters of Determination

**Requests for DET-EQT** 

**Appealed Determinations** 

**DET Review** 

**LNR Conversion** 

Requests for DET-ASC for Establishment of Physician-Owned Ambulatory Surgery Facilities

**Appealed LNRs** 

Requests for Extended Implementation/Performance Period

Batching Notifications – Fall Cycle Need Projection Analyses

> Batching Review Fall Cycle Summer Cycle

**Non-Filed or Incomplete Surveys** 

**Indigent-Charity Shortfalls** 

CON Filing Requirements (effective July 18, 2017)

**Contact Information** 

Verification of Lawful Presence within U.S.

**Periodic Reporting Requirements** 

**CON Thresholds** 

**Open Record Request Form** 

**Certificate of Need Appeal Panel** 

**Web Links** 

## Office of Health Planning



### **CERTIFICATE OF NEED**

# **Tracking And Appeals Report**

October 27, 2021 - November 2, 2021

Georgia Department of Community Health Office of Health Planning 2 Peachtree Street 5th Floor Atlanta, Georgia 30303-3159

(404) 656-0409 (404) 656-0442 Fax www.dch.georgia.gov

**IMPORTANT NOTICES** 

### **Letters of Intent**

LOI2021049 Northside Hospital, Inc. d/b/a Northside Hospital - Forsyth

Addition of 26 Short Stay Inpatient Beds

Received: 10/4/2021 Application must be submitted on: 11/3/2021

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$0

## **Letters of Intent – Batching**

### **Home Health Services**

LOI2021050 Mountain HHA, LLC d/b/a Mountain Home Health

Home Health Agency Expansion - Batching

Received: 10/30/2021 Application must be submitted on: 11/29/2021 by 12:00 P.M.

Site: 516-A Blue Ridge Street, Blairsville, GA 30067 (Union County)

Estimated Cost: \$0

LOI2021052 Pediatric Services of America, LLC d/b/a Aveanna Healthcare

Home Health Agency Expansion - Batching

Received: 10/30/2021 Application must be submitted on: 11/29/2021 by 12:00 P.M. Site: 6075 The Corners Parkway, Suite 120, Peachtree Corners, GA 30092 (Gwinnett County)

Estimated Cost: \$0

### **Perinatal Services**

LOI2021051 The Medical Center of Central Georgia, Inc. d/b/a Atrium Health Navicent The Medical Center

Addition of Four NICU Beds - Batching

Received: 10/30/2021 Application must be submitted on: 11/29/2021 by 12:00 P.M.

Site: 700 Spring Street, Macon, GA 31201 (Bibb County)

**Estimated Cost:** \$2,000,000

LOI2021053 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

Addition of 10 NICU Beds - Batching

Received: 10/30/2021 Application must be submitted on: 11/29/2021 by 12:00 P.M.

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

**Estimated Cost:** \$3,000,000

## **Expired Letters of Intent**

none

## Withdrawn CON Applications

none

## **New CON Applications**

2021-049 Fairview Park, Limited Partnership d/b/a Fairview Park Hospital

Renovate Surgical Facilities

Filed: 10/29/2021

Site: 200 Industrial Boulevard, Dublin, GA (Laurens County)

Contact: Stacey M. Howard, Chief Operating Officer 478-274-3482

**Estimated Cost:** \$12,869,000

## **Pending Review/Incomplete Applications**

none

## **Pending Review/Complete Applications**

2021-037 The A.G. Rhodes Home - Cobb, Inc.

Major Renovation

Filed: 7/12/2021 Deemed Complete: 7/26/2021

60th Day Deadline: 9/23/2021 Decision Deadline: 11/22/2021

**Site:** 900 Wylie Road SE, Marietta, GA 30067 (Cobb County) **Contact:** John Hicks, Director of Capital Projects 404-797-9870

**Estimated Cost:** \$36,238,000

2021-038 Columbus Regional Medical Group

Replacement of CT Scanner

Filed: 7/29/2021 Deemed Incomplete: 8/12/2021 Deemed Complete: 8/18/2021

60th Day Deadline: 10/16/2021 Decision Deadline: 12/15/2021

Site: 1538 13th Avenue, Unit A, Columbus, GA 31901 (Muscogee County)

Contact: Christine Macewen, Executive Director 470-271-2311

Estimated Cost: \$133,600

2021-039 Kennestone Hospital Inc. d/b/a Wellstar Kennestone Hospital

Construct New Bed Tower

Filed: 8/2/2021 Deemed Complete: 8/16/2021

60th Day Deadline: 10/14/2021 Decision Deadline: 12/13/2021

**Site:** 677 Church Street, Marietta, GA 30060 (Cobb County) **Contact:** April Austin, Manager, Strategic Planning 470-644-0057

Estimated Cost: \$263,000,000

2021-040 DeKalb Medical Center, Inc. d/b/a Emory Decatur Hospital

Renovations of Existing CT Room and Replacment of CT Scanner

Filed: 8/9/2021 Deemed Complete: 8/20/2021

60th Day Deadline: 10/18/2021 Decision Deadline: 12/17/2021

Site: 2701 North Decatur Road, Decatur, GA 30033 (DeKalb County)

Contact: Jennifer Schuck, VP of Operations 404-501-4822

**Estimated Cost:** \$3,764,316

2021-041 Union General Hospital, Inc

Renovate and Expand Hospital

Filed: 8/20/2021 Deemed Incomplete: 9/7/2021 Deemed Complete: 9/19/2021

60th Day Deadline: 11/17/2021 Decision Deadline: 1/16/2022

**Site:** 35 Hospital Road, Blairsville, GA 30512 (Union County) **Contact:** Kevin Bierschenk, Chief Executive Officer 706-745-2111

**Estimated Cost:** \$58,475,150

2021-042 Northside Hospital Cherokee

Establish Non-Special MegaVoltage Radiation Therapy Service – Batching (Joined 43)

Filed: 8/27/2021 Deemed Complete: 8/27/2021

60th Day Deadline: 10/25/2021 Decision Deadline: 12/24/2021

Site: Mountainside Village Pkwy, Jasper, GA 30143 (Pickens County)

Contact: Brian J. Toporek, Senior Planner 404-851-6821

**Estimated Cost:** \$22,531,795

2021-043 Piedmont Mountainside Hospital, Inc.

Establish Non-Special MegaVoltage Radiation Therapy Service – Batching (Joined 42)

Filed: 8/27/2021 Deemed Complete: 8/27/2021

60th Day Deadline: 10/25/2021 Decision Deadline: 12/24/2021

Site: 1266 Highway 515 South, Jasper, GA 30143 (Pickens County)
Contact: Lindsay Gard, Executive Director/CFO 706-299-5110

**Estimated Cost:** \$15,525,000

2021-044 Augusta Birth Center

Establish Freestanding Birthing Center - Batching Filed: 8/27/2021 Deemed Complete: 8/27/2021

60th Day Deadline: 10/25/2021 Decision Deadline: 12/24/2021

**Site:** 930 D'Antignac St, Augusta, GA 30901 (Richmond County) **Contact:** Katie Rose Chubb, Executive Director 706-414-7328

**Estimated Cost:** \$1,470,007

2021-046 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett

Acquisition of Standalone PET Unit

Filed: 9/13/2021 Deemed Complete: 9/27/2021

60th Day Deadline: 11/25/2021 Decision Deadline: 1/24/2022

Site: 755 Walther Road, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Brian Toporek, Senior Planner 404-851-6821

Estimated Cost: \$340,000

2021-048 Grady Memorial Hospital Corporation d/b/a Grady Health System

Cost Overrun for CON Project No. 2018-069

Filed: 9/30/2021 Deemed Incomplete: 10/14/2021 Deemed Complete: 10/14/2021

60th Day Deadline: 12/12/2021 Decision Deadline: 2/10/2022

**Site:** 80 Gilmer Street, Atlanta, GA 30303 (Fulton County) **Contact:** Shannon Sale, Chief Strategy Officer 404-616-7029

**Estimated Cost:** \$31,560,145

## **Recently Approved Applications**

2021-036 Northside Hospital Gwinnett

Construct New Patient Tower

Filed: 6/2/2021 Deemed Complete: 6/16/2021

60th Day Deadline: 8/14/2021 Decision Deadline: 10/13/2021 APPROVED: 10/13/2021

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Brian Toporek, Senior Planner 404-851-6821

Estimated Cost: \$400,000,000

## **Recently Denied Applications**

none

## **Appealed Determinations**

**DET2019-050 Kennestone Hospital, Inc. d/b/a WellStar Windy Hill ("WellStar Windy Hill")** Request for Letter of Determination received on 3/15/2019, regarding a determination that existing beds would revert back to short-stay beds upon relinquishment of its Medicare certification as a long-term care hospital.

Agency Decision: Denied on 8/21/2019.

**Appealed:** WellStar Windy Hill filed request for Administrative Appeal on 09/19/2019. Emory University d/b/a Emory University Hospital Smyrna and Saint Joseph's Hospital of Atlanta, Inc. d/b/a Emory Saint Joseph's Hospital (collectively "Emory") filed notice of intent to participate in and intervene in WellStar Windy Hill's administrative hearing, 9/19/2019.

Hearing Officer: Dr. L. Lynn Hogue

Hearing Date: N/A

**Hearing Decision:** Hearing Officer denied WellStar Windy Hill's Motion for Summary Adjudication and affirmed the Department's 8/21/2019 determination, 10/2/2020. WellStar Windy Hill requests Commissioner Review, 11/2/2020. **Commissioner Review Decision:** Affirmed Hearing Officer's 10/2/2020 decision to deny WellStar Windy Hill's Motion for

Summary Adjudication, 12/1/2020. WellStar Windy Hill filed Petition for Judicial Review, 12/31/2020.

**Superior Court of Cobb County**: Court grants Windy Hill's Petition for Judicial Review and reverses Final Order of the Department, 5/24/21. Emory files application for Discretionary Appeal in the Court of Appeals of Georgia, 6/21/2021.

Department files application for Discretionary Appeal in the Court of Appeals of Georgia, 6/23/2021.

Court of Appeals: Grants Department's Application for Discretionary Appeal, 7/15/2021.

**DET2020-113 Adventist Health System Georgia, Inc. d/b/a AdventHealth Gordon ("AdventHealth")** Request for Letter of Determination received on 5/13/2020, regarding the performance of therapeutic cardiac catheterization procedures.

**Agency Decision:** Approved on 7/15/2020

Appealed: Hamilton Medical Center, Inc. ("Hamilton") filed Request for Administrative Appeal on 8/13/2020.

Hearing Officer: Dr. L. Lynn Hogue

Hearing Date: N/A

**Hearing Decision:** Hearing Officer denied Hamilton's Request for Administrative Appeal; granted AdventHealth's Motion for Summary Adjudication; affirmed the Department's 7/15/2020 determination, 12/10/2020. Hamilton filed a Request for Commissioner Review 1/11/2021.

**Commissioner Review Decision:** Affirms the December 10, 2020 decision of the Hearing Officer denying Hamilton's Request for Appeal, granting Adventist's Motion for Summary Adjudication and affirming the Department's determination letter approving Adventist's request to offer therapeutic cardiac catheterization services, 2/8/2021. Hamilton files Petition for Judicial Review, 3/10/21.

**DET-EQT2020-052 The Multiple Sclerosis Center of Georgia, Inc.** Request for Letter of Determination received on 8/24/2020, regarding the acquisition of a GE Healthcare HDXT MRI with a CXK4 magnet.

Agency Decision: Denied on 12/16/2020

Appealed: The Multiple Sclerosis Center of Georgia ("MSCG") files Request for Administrative Appeal Hearing on

1/14/2021.

Hearing Officer: Dr. L. Lynn Hogue

Hearing Date: Pending

**DET-EQT2020-070 AU Medical Associates, Inc.** Request for Letter of Determination received on 9/30/2020, regarding the acquisition of a mobile 2005 GE 1.5T Signa Excite MRI.

Agency Decision: Denied on 12/28/2020. Remand decision denying request issued, 10/22/2021.

Appealed: AU Medical Associates, Inc. ("AUMA") files Request for Administrative Appeal Hearing on 1/25/2021.

Hearing Officer: Dr. L. Lynn Hogue

Hearing Date: Pending

**Hearing Decision:** Hearing Officer denies Motions for Summary Adjudication by both AUMA and the Department and remands the matter for reconsideration, 8/23/2021.

**DET-ASC2021-001 Medici Medical Arts, LLC** Request for Letter of Determination received on 1/6/2021, regarding the establishment of a physician-owned, single specialty ASC in Cobb County.

Agency Decision: Withdrawn on 5/14/2021

Appealed: Medici Medical Arts, LLC (Medici Surgical Center Cobb, LLC) ("Medici") files Request for Administrative

Appeal Hearing on 6/11/2021.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: N/A

**DET-ASC2021-002 Medici Medical Arts, LLC** Request for Letter of Determination received on 1/6/2021, regarding the establishment of a physician-owned, single specialty ASC in Gwinnett County.

Agency Decision: Withdrawn on 5/14/2021

Appealed: Medici Medical Arts, LLC (Medici Surgical Center Gwinnett, LLC) ("Medici") files Request for Administrative

Appeal Hearing on 6/11/2021.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: N/A

DET2021-090 Adventist Health System Georgia, Inc. d/b/a AdventHealth Gordon Request for Letter of Determination

received on 5/10/2021, regarding the offering of therapeutic cardiac catheterization procedures.

**Agency Decision:** Approved on 7/14/2021

Appealed: Hamilton Medical Center, Inc. ("Hamilton") files Request for Administrative Appeal on 8/11/2021.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

DET2021-109 Burke County Hospital Authority d/b/a Burke Medical Center Request for Letter of Determination

received on 5/14/2021, regarding the offering of therapeutic cardiac catheterization procedures.

Agency Decision: Approved on 7/14/2021

Appealed: East Georgia Regional Medical Center, LLC ("East Georgia") files Request for Administrative Appeal on

8/10/2021.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 11/15/2021, 10:00 A.M. / Remote Video Conference

## Appealed LNRs

### LNR-ASC2019009 Northside Hospital, Inc and Phys Owners of Gwinnett Surgery Center, LLC

Requested Letter of Non-Reviewability ("LNR") with regard to the establishment of a joint venture ambulatory surgery center ("JV ASC") in Lawrenceville, Gwinnett County.

Agency Decision: Request was denied 10/7/19.

**Appealed:** Northside Hospital, Inc. ("Northside") and Northside Gwinnett Surgical Associates, LLC ("NGSA") filed a request for Administrative Appeal on 10/29/19. DCH filed Motion for Remand, 1/16/2020; Hearing Officer granted DCH's remand motion, 1/28/2020. Remand decision denying request issued on 3/12/2020.

Hearing Officer: Dr. L. Lynn Hogue, J.D.

Hearing Date: N/A

**Hearing Decision:** Hearing Officer denied Northside and NGSA's application for an LNR, 7/29/2021. Northside and NGSA file for Commissioner Review, 8/27/2021.

Commissioner Review Decision: Affirms Hearing Officer's 7/29/2021 decision and denies LNR-ASC2019009,

9/27/2021.

## **Appealed CON Projects**

2018-072 Braselton ASC, LLC (Hall)

2018-073 Braselton Surgical Specialist Center, LLC ("BSSC") (Hall)

2018-072 Establish Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms

2018-073 Establish Multi-Specialty Freestanding ASC with Three ORs and One Procedure Room

**Agency Decision:** GA2018072 - Approved, 3/25/2019 GA2018073 - Denied, 3/25/2019.

Appealed by: Braselton Surgical Specialist Center, LLC ("BSSC"), 4/24/2019;

Piedmont Athens Regional Medical Center, Inc.d/b/a Piedmont Athens Regional Medical Center ("Piedmont Athens"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Hospital Cherokee ("NHC"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Alpharetta Surgery Center ("NASC"), 4/24/2019. Piedmont Athens withdrew its Appeal of GA2018-072 on 11/7/19.

Request to Intervene in 2018-072: Braselton ASC, LLC ("Braselton ASC"), 4/24/2019.

**2018-073 denial**: Braselton Surgical Specialist Center, LLC ("BSSC") appeals the denial of their application, 2018073, 4/24/2019;

Requests to Intervene in 2018-073: Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center - Main Campus ("NGMC-Main Campus"), 4/24/2019; Braselton ASC, LLC ("Braselton ASC"), 4/24/2019; Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus ("NGMC-South Hall Campus"), 4/24/2019; NGMC Barrow, LLC d/b/a Northeast Georgia Medical Center-Barrow ("NGMC-Barrow"), 4/24/2019; Piedmont Athens Regional Medical Center ("Piedmont Athens"), 4/24/2019. Piedmont Athens withdrew Request to Intervene 11/7/19.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 6/16-18-2021, 9:00 A.M. / Remote Video Conference

**Hearing Decision:** Hearing Officer affirms Department's decision to grant a CON to Braselton ASC and reverses Department's decision to deny BSSC's application, ordering the Department to issue a CON to both projects, 10/22/2021.

### 2019-037 Vision Imaging Center (Thomas)

Development of a Freestanding Advanced Diagnostic Imaging Center or DTRC

**Agency Decision:** Approved, 2/25/2020

Appealed By: John D. Archbold Memorial Hospital ("Archbold"), 3/24/2020

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 9/1/2020, 9/2-4/2020, 10:00 A.M.; 9/18/2020, 9 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer affirms Department's decision to grant Vision Imaging Center, LLC a CON,

12/28/2020. Archbold files for Commissioner Review, 1/26/2021.

Commissioner Review Decision: Affirmed Hearing Officer's 12/28/2020 decision to grant a CON to Vision Imaging

Center, LLC, 2/26/2021.

Superior Court of Thomas County: Archbold files Petition for Judicial Review, 3/26/2021. Denies Archbold's Petition for Judicial Review and affirms the grant of the CON to Vision Imaging Center, LLC, 8/17/2021. Archbold files Application for Discretionary Appeal in the Georgia Court of Appeals, 9/16/2021.

Court of Appeals: Denies Archbold's Application for Discretionary Appeal, 10/13/2021.

### 2019-045 Cartersville Medical Center, LLC (Bartow)

New Service to Include 4 Neonatal Intermediate Care Beds - Batching

Agency Decision: Denied, 3/24/2020

Appealed By: Cartersville Medical Center, LLC d/b/a Cartersville Medical Center ("CMC"), 3/26/2020. Floyd Healthcare

Management, Inc. d/b/a Flovd Medical Center submitted request to intervene in the hearing, 4/21/2020.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 9/29/2020-10/2/2020, 9:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer affirms Department's decision to deny CMC a CON, 1/4/2021. CMC files for

Commissioner Review, 2/3/2021.

Commissioner Review Decision: Reverses Hearing Officer's 1/4/2021 decision to deny CMC a CON and grants approval of GA Project CON 20190-045, 3/5/2021.

Superior Court of Floyd County: Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center ("FMC") files Petition for Judicial Review of Commissioner's Final Order, 4/2/2021. Grants FMC's Petition for Judicial Review and reverses the Department's Final Order, denying CMC a CON, 9/10/2021. The Department files Application for Discretionary Appeal in the Georgia Court of Appeals, 10/6/2021.

Court of Appeals: Pending

### 2020-002 Doctors Hospital of Augusta, LLC (Columbia)

Construction of Freestanding Emergency Department

Agency Decision: Approved, 6/1/2020

Appealed By: AU Medical Center, Inc. ("AUMC"), 6/22/2020; University Health Services, Inc. ("University"), 6/30/2020

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 3/8-12/2021, 9:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to grant a CON to Doctors Hospital of Augusta, LLC, 12/8/2020. Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta ("Doctors") requests Commissioner Review, 12/21/2020. The Department requests Commissioner Review, 1/7/2021. Hearing Officer reverses the

Department's decision to grant a CON to Doctors Hospital of Augusta, LLC, 6/23/2021. Doctors requests Commissioner Review, 7/23/2021. The Department requests Commissioner Review, 7/23/2021.

Commissioner Review Decision: Reverses Hearing Officer's 12/8/2020 decision granting AUMC's Motion for Summary Determination or In The Alternative For Remand: remands the matter to the Department to resume proceedings before a Hearing Officer consistent with the CON Administrative Hearing process, 2/5/2021, Reverses Hearing Officer's 6/23/2021 decision to deny a CON to Doctors and reinstates the Department's approval of CON Project No. GA 2020-002,

Superior Court of Fulton County: AUMC files Petition for Judicial Review, 9/16/2021.

### 2020-003 Coliseum Medical Centers (Houston)

Construction of Freestanding Emergency Department

Agency Decision: Approved, 6/9/2020

Appealed By: The Medical Center of Central Georgia, Inc. d/b/a The Medical Center, Navicent Health ("The Medical Center"), 6/25/2020; The Medical Center of Peach County, Inc. d/b/a Medical Center of Peach County, Navicent Health ("Peach"), 6/25/2020; Houston Hospitals, Inc. d/b/a Houston Medical Center ("Houston"), 7/1/2020; Houston Hospitals, Inc. d/b/a Perry Hospital ("Perry Hospital"), 7/1/2020

Hearing Officer: William C. Joy, Esq.

Hearing Date: 11/9-10/2020, 11/12-13/2020, 9:30 A.M. / Remote Video Conference

**Hearing Decision:** Hearing Officer reverses the Department's decision to grant a CON to Coliseum Medical Centers, 2/25/2021. Coliseum Medical Centers files for Commissioner Review, 3/26/2021. The Department requests Commissioner Review, 3/26/2021.

**Commissioner Review Decision:** Reverses Hearing Officer's 2/25/2021 decision to deny a CON to Coliseum Medical Centers and reinstates the Department's approval of CON Project No. GA 2020-003, 4/26/2021. Houston Hospitals, Inc., files Petition for Judicial Review in Superior Court of Houston County, 5/26/2021. The Medical Center of Central Georgia, Inc., files Petition for Judicial Review in Superior Court of Bibb County, 5/26/2021. The Medical Center of Peach County, Inc., files Petition for Judicial Review in Superior Court of Peach County, 5/26/2021.

**Superior Court of Bibb County**: The Medical Center of Central Georgia, Inc. files Notice of Voluntary Dismissal of Petition for Judicial Review, 6/25/2021.

**Superior Court of Peach County:** Denies Department's Motion to Transfer, 7/22/2021. **Superior Court of Houston County:** Denies Department's Motion to Transfer, 7/31/2021.

2020-004 Savannah Health Services, LLC dba Memorial Health University Medical Ctr (Bryan)

2020-005 Savannah Health Services, LLC dba Memorial Health University Medical Ctr (Chatham)

2020-004 Construction of Freestanding Emergency Department

2020-005 Construction of Freestanding Emergency Department

**Agency Decision:** 2020-004 Approved, 6/11/2020 2020-005 Approved, 6/8/2020

**Appealed By:** 2020-004 Candler Hospital, Inc. ("Candler"), 6/25/2020; St. Joseph's Hospital, Inc. ("St. Joseph's"), 6/25/2020; Hospital Authority of Liberty County d/b/a Liberty Regional Medical Center ("Liberty"), 6/26/2020. 2020-005 Candler Hospital, Inc. ("Candler"), 6/25/2020; St. Joseph's Hospital, Inc. ("St. Joseph's"), 6/25/2020; Effingham Hospital Inc. ("Effingham"), 6/29/2020.

Hearing Officer: Opie D. Bowen, Esq.

**Hearing Date:** 1/19-22/2021, 1/25-28/2021, 9:30 A.M. / Remote Video Conference; Continued until further notice **Hearing Decision:** Hearing Officer grants St. Joseph's/Candler's Motion for Summary Adjudication and reverses DCH's award of CONs to Savannah Health Services, LLC d/b/a Memorial Health University Medical Ctr, 1/26/2021. Savannah Health Services, LLC d/b/a Memorial Health University Medical Ctr files for Commissioner Review, 2/25/2021.

**Commissioner Review Decision:** Reverses Hearing Officer's 1/26/2021 decision granting SJC's Motion for Summary Adjudication; remands the matter to the Department to resume proceedings before a Hearing Officer consistent with the CON Administrative Hearing process, 3/26/2021.

### 2020-014 University Cancer & Blood Center, LLC (Clarke)

Add a PET/CT Unit to its Oncology Practice in Athens - Batching

**Agency Decision:** Approved, 6/16/2020

**Appealed By:** Piedmont Athens Regional Medical Center, Inc. ("Piedmont Athens"), 7/14/2020. University Cancer & Blood Center ("UCBC") submitted request to intervene in the hearing, 7/16/2020.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 3/3-5/2021, 9:00 A.M. / Remote Video Conference

**Hearing Decision:** Hearing Officer reverses the Department's decision to grant a CON to UCBC, 6/1/2021. UCBC files for Commissioner Review, 7/1/2021. Department files for Commissioner Review, 7/1/2021.

**Commissioner Review Decision:** Reverses Hearing Officer's 6/1/2021 decision to deny a CON to UCBC and reinstates the Department's approval of CON Project No. GA 2020-014, 7/30/2021.

### 2020-015 Northside Hospital Gwinnett (Gwinnett)

Establish Hospital-Based Radiation Therapy Services on Campus - Batching

Agency Decision: Approved, 6/16/2020

Appealed By: Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-Main Campus ("NGMC-Main Campus"), 7/14/2020; Northeast Georgia Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus ("NGMC-South Hall"), 7/14/2020; RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Oncology Center - Lawrenceville ("RCOG-Lawrenceville"), 7/14/2020; RCOG Cancer Centers, LLC d/b/a Gwinnett County Radiation Therapy Center - Snellville ("RCOG-Snellville"), 7/14/2020; Vantage Cancer Centers of Georgia, LLC d/b/a Vantage Oncology Cancer Center at Lawrenceville ("Vantage-Lawrenceville"), 7/14/2020.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: 12/7-11/2020, 12/14-18/2020, 9:00 A.M. / Remote Video Conference

**Hearing Decision:** Hearing Officer reverses the Department's decision to grant a CON to Northside Hospital Gwinnett, 4/21/2021. Northside Hospital Gwinnett files for Commissioner Review, 5/21/2021.

**Commissioner Review Decision:** Reverses Hearing Officer's 4/21/2021 decision to deny a CON to Northside Hospital Gwinnett and reinstates the Department's approval of CON Project No. GA 2020-015, 6/18/2021.

Superior Court of Gwinnett County: Vantage-Lawrenceville, RCOG-Lawrenceville, and RCOG-Snellville file Petition for Judicial Review, 7/16/2021,

Superior Court of Hall County: NGMC-Main Campus and NGMC-South Hall file Petition for Judicial Review, 7/16/2021.

### 2020-020 University Hospital (Columbia)

Establish a Freestanding Emergency Care Facility

**Agency Decision:** Approved, 7/21/2020

Appealed By: Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta ("Doctors"), 8/19/2020. AU Medical

Center, Inc. ("AUMC"), 8/20/2020. Hearing Officer: Opie D Bowen, Esq.

**Hearing Date:** Continued until further notice

### 2020-023 AU Medical Center, Inc. (Richmond)

Establish a Freestanding Emergency Care Facility as a Department of AU Medical Center, Inc.

Agency Decision: Approved, 7/28/2020

Appealed By: Doctors Hospital of Augusta, LLC d/b/a Doctors Hospital of Augusta ("Doctors"), 8/27/2020. University Health Services, Inc. ("University"), 9/3/2020. University McDuffie County Regional Medical Center, Inc. ("University-

McDuffie"), 9/3/2020.

Hearing Officer: David C. Will, Esq.

**Hearing Date:** Continued until further notice

### 2020-025 United Imaging Centers of Buckhead, LLC (Fulton)

Proposed Freestanding Advanced Diagnostic Imaging Center in Fulton County

Agency Decision: Denied, 10/15/2020

Appealed By: United Imaging Centers of Buckhead, LLC d/b/a United Imaging Centers of Buckhead ("UIC Buckhead"),

11/10/2020. Pro Radiology, LLC ("Pro Radiology") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esq.

4/19-23/2021, 8:30 A.M. / Remote Video Conference **Hearing Date:** 

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Buckhead, 8/21/2021. The

Department and Pro Radiology file for Commissioner Review, 9/20/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/21/2021 decision to approve a CON for UIC Buckhead

and reinstates the Department's denial of CON Project No. GA 2020-025, 10/20/2021.

### 2020-026 United Imaging Centers of Chamblee, LLC (Fulton)

Proposed Freestanding Advanced Diagnostic Imaging Center in Cobb County

Agency Decision: Denied, 10/15/2020

Appealed By: United Imaging Centers of Chamblee, LLC d/b/a United Imaging Centers of Chamblee ("UIC Chamblee"), 11/10/2020. American Health Imaging of Georgia, LLC d/b/a American Health Imaging of Decatur ("AHI-Decatur") filed

Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esg.

4/19-23/2021, 8:30 A.M. / Remote Video Conference **Hearing Date:** 

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Chamblee, 8/16/2021. The

Department and AHI-Decatur file for Commissioner Review, 9/15/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/16/2021 decision to approve a CON for UIC Chamblee

and reinstates the Department's denial of CON Project No. GA 2020-026, 10/15/2021.

### 2020-027 United Imaging Centers of Jonesboro, LLC (Clayton)

Proposed Freestanding Advanced Diagnostic Imaging Center in Clayton County

Agency Decision: Denied, 10/16/2020

Appealed By: United Imaging Centers of Jonesboro, LLC d/b/a United Imaging Centers of Jonesboro ("UIC Jonesboro"), 11/10/2020. American Health Imaging of Georgia, LLC d/b/a American Health Imaging of Fayetteville ("AHI-Fayetteville") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esg.

4/19-23/2021, 8:30 A.M. / Remote Video Conference Hearing Date:

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Jonesboro, 8/21/2021. The

Department and AHI-Favetteville file for Commissioner Review, 9/20/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/21/2021 decision to approve a CON for UIC Jonesboro

and reinstates the Department's denial of CON Project No. GA 2020-027, 10/20/2021.

### 2020-028 United Imaging Centers of Marietta, LLC (Cobb)

Proposed Freestanding Advanced Diagnostic Imaging Center in Cobb County, SSDR-3

Agency Decision: Denied, 10/16/2020

**Appealed By:** United Imaging Centers of Marietta, LLC d/b/a United Imaging Centers of Marietta ("UIC Marietta"), 11/10/2020. American Health Imaging of Georgia, LLC d/b/a American Health Imaging of Marietta ("AHI-Marietta") filed Request to Intervene, 11/12/2020.

Hearing Officer: D. Wright McLeod, Esq.

Hearing Date: 4/19-23/2021, 8:30 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to UIC Marietta, 8/21/2021. The

Department and AHI-Marietta file for Commissioner Review, 9/20/2021.

Commissioner Review Decision: Reverses Hearing Officer's 8/21/2021 decision to approve a CON for UIC Marietta and

reinstates the Department's denial of CON Project No. GA 2020-028, 10/20/2021.

### 2020-029 South Georgia Medical Center (Lowndes)

Expand Hospital Bed Capacity by 45 beds **Agency Decision:** Denied, 10/26/2020

Appealed By: Hospital Authority of Valdosta and Lowndes County Georgia d/b/a South Georgia Medical Center

("SGMC"), 11/24/2020.

Hearing Officer: William C. Joy, Esq.

Hearing Date: 5/25-27/2021, 9:00 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer reverses the Department's decision to deny a CON to SGMC, 9/1/2021. The

Department files for Commissioner Review, 10/1/2021.

Commissioner Review Decision: Reverses Hearing Officer's 9/1/2021 decision to approve a CON for SGMC and

reinstates the Department's denial of CON Project No. GA 2020-029, 10/29/2021.

### 2020-031 Vest Monroe, LLC (Walton)

Additional 23 Adult Psychiatric/Substance Abuse Beds - Batching

Agency Decision: Approved, 12/18/2020

Appealed By: UHS of Anchor, L.P. d/b/a Southern Crescent Behavioral Health System ("Anchor") and UHS of

SummitRidge, LLC d/b/a SummitRidge Hospital ("SummitRidge"), 1/14/2021.

Hearing Officer: William D. Taylor, III, Esq.

Hearing Date: 5/10-12/2021, 9:00 A.M. / Remote Video Conference

Hearing Decision: Hearing Officer affirms Department's decision to grant a CON to Vest Monroe, LLC, 8/30/2021.

### 2021-008 St. Joseph's/Candler Radiation Oncology - Statesboro (Bulloch)

Establish Non-Special MegaVoltage Radiation Therapy Service – Batching

Agency Decision: Denied, 6/15/2021

**Appealed By:** SJC Oncology Services-Statesboro, LLC d/b/a St. Joseph's/Candler Radiation Oncology-Statesboro ("SJC-Statesboro"), 7/14/2021. Savannah Health Services, LLC d/b/a Memorial Health University Medical Center ("Memorial") filed Request to Intervene, 6/23/2021. South Georgia Center for Cancer Care, LLC ("SGCCC") filed Request to Intervene, 7/14/2021.

Hearing Officer: David C. Will, Esq.

**Hearing Date:** Pending

### 2021-010 South Georgia Center for Cancer Care (Bulloch)

Add Linear Accelerator – Batching

Agency Decision: Approved, 6/15/2021

Appealed By: Candler Hospital, Inc. ("Candler"), 7/14/2021. South Georgia Center for Cancer Care, LLC ("SGCCC") filed

Request to Intervene, 7/14/2021. **Hearing Officer:** David C. Will, Esq.

Hearing Date: Pending

### 2021-016 PruittHealth Home Health, Inc. d/b/a PruittHealth @ Home - Gainesville

Home Health Agency- Batching **Agency Decision:** Denied, 9/20/2021

**Appealed By:** PruittHealth Home Health, Inc. d/b/a Pruitthealth @ Home – Gainesville ("PruittHealth-Gainesville"), 10/20/2021. LHCG CLXI, LLC d/b/a Northeast Georgia Home Health ("Northeast") filed Request to Intervene, 10/14/2021. Amedisys Georgia, LLC d/b/a Tugaloo Home Health Agency, an Amedisys Company ("Amedisys") filed Request to

Intervene, 10/20/2021.

Hearing Officer: William D. Taylor, III, Esq.

Hearing Date: Pending

### 2021-021 PruittHealth Home Health, Inc. d/b/a PruittHealth @ Home - Atlanta

Home Health Agency- Batching **Agency Decision:** Denied, 9/20/2021

**Appealed By:** PruittHealth Home Health, Inc. d/b/a Pruitthealth @ Home – Atlanta ("PruittHealth-Atlanta"), 10/20/2021. Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Covington, d/b/a Amedisys Home Health Care, d/b/a Amedisys Home Health of Athens, and Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company

(collectively, "Amedisys") filed Request to Intervene, 10/20/2021.

Hearing Officer: David C. Will, Esq.

Hearing Date: Pending

## Requests for DET-EQT for Diagnostic or Therapeutic Equipment

### DET-EQT2020037 Macon Orthopaedic and Hand Center, PA

Purchase Fixed MRI

Request received: 5/8/2020 Contact Person: Victor Moldovan

**Determination:** Pending

### DET-EQT2020085 Columbus Ambulatory Healthcare Services d/b/a Columbus Regional

Purchase Fixed CT Scanner Request received: 10/30/2020 Contact Person: Allen Holladay

**Determination:** Pending

### DET-EQT2021056 Northside Hospital, Inc. d/b/a Northside Hospital Atlanta

Acquisition of da Vinci Surgical Unit Request received: 8/5/2021 Contact Person: Brian Toporek

**Determination:** Non-reviewable as proposed 
Determination Date: 10/4/2021

### DET-EQT2021057 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital

Purchase CT

Request received: 8/12/2021 Contact Person: April Austin Determination: Pending

### DET-EQT2021058 Scottish Rite Children's Medical Center, Inc. d/b/a Children's Healthcare of

Acquisition of Nuclear Medicine SPECT/CT Imaging System

Request received: 8/20/2021

Contact Person: David Fenstermacher

**Determination:** Non-reviewable as proposed **Determination Date:** 10/18/2021

### **DET-EQT2021059 Barbour Orthopaedics & Spine**

Fixed MRI

Request received: 8/24/2021 Contact Person: Kelly Millerd

**Determination:** Non-reviewable as proposed 
Determination Date: 10/22/2021

### DET-EQT2021060 Hospital Authority of Morgan County, Georgia d/b/a Morgan Medical Center

CT Scanner

Request received: 8/25/2021

Contact Person: Michele Madison

**Determination:** Non-reviewable as proposed **Determination Date:** 10/25/2021

### DET-EQT2021061 Phoebe Worth Medical Center, Inc.

Purchase of CT Scanner Request received: 9/1/2021 Contact Person: Lori Jenkins Determination: Pending

### DET-EQT2021063 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett

Request to Acquire Da Vinci Surgical Unit

Request received: 9/7/2021 Contact Person: Brian Toporek

**Determination:** Pending

### DET-EQT2021064 Northside Hospital, Inc. d/b/a Northside Hospital Duluth

Request to Acquire Da Vinci Surgical Unit

Request received: 9/7/2021 Contact Person: Brian Toporek Determination: Pending

### DET-EQT2021065 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth

Request to Acquire Da Vinci Surgical Unit

Request received: 9/7/2021 Contact Person: Brian Toporek Determination: Pending

### DET-EQT2021067 Good Samaritan Hospital, Inc.

Acquisition of Diagnostic Imaging (MRI) Equipment

Request received: 9/23/2021 Contact Person: Cash Morris Determination: Pending

### DET-EQT2021068 Floyd Healthcare Management, Inc., d/b/a/ Floyd Medical Center

VELYS Robotic-Assisted Solution Request received: 9/30/2021 Contact Person: Drew Dempsey

**Determination:** Pending

### DET-EQT2021069 Emory University d/b/a Emory University Hospital Midtown

Acquisition of a CT Scanner Request received: 9/30/2021 Contact Person: Michael Barber

**Determination:** Pending

### DET-EQT2021070 Atlanta Heart Specialists, LLC

Lease Fixed CT Scanner Request received: 10/6/2021 Contact Person: Preeti Garde Determination: Pending

### DET-EQT2021071 Elite Radiology of Georgia, LLC

Purchase Fixed MRI

Request received: 10/6/2021 Contact Person: Joseph R. Ross

**Determination:** Pending

### DET-EQT2021072 Elite Radiology of Georgia, LLC

Purchase Fixed MRI

Request received: 10/6/2021 Contact Person: Joseph R. Ross

**Determination:** Pending

### DET-EQT2021073 Saint Joseph's Hospital of Atlanta, Inc

Lease da Vinci Xi Dual Console System

Request received: 10/6/2021 Contact Person: Kevin Andrews

**Determination:** Pending

### DET-EQT2021074 Peachtree Spine and Pain Physicians, LLC d/b/a Peachtree Spine

Purchase MRI Unit Under Capital Threshold

Request received: 10/14/2021 Contact Person: Jordan M. Johnson

**Determination:** Pending

### DET-EQT2021075 Northeast Georgia Medical Center, Inc.

New CT and MRI Move to Buford MOB

Request received: 10/19/2021 Contact Person: Linda Berger Determination: Pending

### DET-EQT2021076 Vidalia Health Services, LLC d/b/a Memorial Health Meadows Hospital

Acquisition of a da Vinci Xi Robotic Surgery System

Request received: 10/20/2021 Contact Person: Matthew Hasbrouck

**Determination:** Pending

### DET-EQT2021077 Cobb Hospital, Inc. d/b/a Wellstar Cobb Hospital

Wellstar Cobb Purchase of da Vinci Surgical Equipment

Request received: 10/20/2021 Contact Person: April Austin Determination: Pending

### DET-EQT2021078 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital

Wellstar Kennestone da Vinci Xi Equipment Purchase

Request received: 10/21/2021 Contact Person: April Austin Determination: Pending

### **DET-EQT2021079 Ortho Sport and Spine Physicians**

Purchase Fixed MRI

Request received: 10/26/2021 Contact Person: Sean Bajnath Determination: Pending

# Requests for DET-ASC for Establishment of Physician-Owned Ambulatory Surgery Facilities

(Formerly: Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities)

### DET-ASC2021021 Northeast Atlanta Ear Nose & Throat, P.C.

Physician-Owned, Single-Specialty Ambulatory Surgical Center Site: 3915 Johns Creek Court, Suite 120, Suwanee, GA 30024 Number of OR's: 1 Specialty: Otolaryngology

Project costs as submitted: \$2,755,980.00

Request received: 8/4/2021 Contact Person: Steve Minor

**Determination:** Approved **Determination Date:** 10/4/2021

### DET-ASC2021022 Georgia Interverntional Pain - J, LLC

Physician-Owned, Single-Specialty Ambulatory Surgical Center

Site: 830 Eagles Landing Parkway, Suite 205, Stockbridge, GA 30281

Number of OR's: 1 Specialty: Pain Medicine

Project costs as submitted: \$842,278.00

Request received: 8/9/2021

Contact Person: Susan C. Atkinson

**Determination:** Approved **Determination Date:** 10/19/2021

### DET-ASC2021023 West Georgia Urology Associates, P.C.

Upgraded Facilities, Construction and Equipment

Site: 150 Clinic Avenue, Suite 202, Carrolton, GA 30117 Number of OR's: 2 Specialty: Urology

Project costs as submitted: \$635,000.00

Request received: 8/16/2021 Contact Person: Clifton Richards

**Determination:** Approved **Determination Date:** 11/1/2021

### DET-ASC2021028 ReVive Orthopedics & Spine Center, P.C.

**New Surgical Facility** 

**Site:** 939 Bob Arnold Boulevard, Suite D, Lithia Springs, GA 30122 **Number of OR's:** 1 **Specialty:** Orthopedic Surgery

Project costs as submitted: \$1,427,363.00

Request received: 9/14/2021 Contact Person: Clifton Richards

**Determination:** Pending

### DET-ASC2021030 Marietta Eye Clinic, P.A. d/b/a Marietta Eye Surgery

Ownership Consolidation

Site: 895 Canton Road, Building 200, Suite 300, Marietta, GA 30060

Number of OR's: 5 Specialty: Ophthalmology

Project costs as submitted: \$0.00 Request received: 10/15/2021 Contact Person: Chris Thompson

**Determination:** Pending

### **DET-ASC2021032 Alliance Surgery Center at Sandy Springs LLC**

Physician-Owned, Single Specialty ASC

Site: 1100 Lake Hearn Drive, Suite 330, Atlanta, GA 30342

Number of OR's: 1

Specialty: Pain Medicine

Project costs as submitted: \$1,505,527.00

Request received: 10/28/2021

Contact Person: Wendy Montembeau

**Determination:** Pending

### DET-ASC2021033 Medici Medical Arts. LLC - Cobb

Physician-Owned, Single Specialty ASC

Site: 792 Church Street Extension, Suite 101, Marietta, GA 30060 Number of OR's: 1 Specialty: Orthopaedics and PMR

Project costs as submitted: \$793,950.00

Request received: 10/30/2021 Contact Person: Everette Jenkins

**Determination:** Pending

### DET-ASC2021034 Medici Medical Arts, LLC - Gwinnett

Physician-Owned, Single Specialty ASC

Site: 2220 Wisteria Drive, Suite 101, Snellville, GA

**Number of OR's:** 0 **Specialty:** Orthopaedics and PMR

Project costs as submitted: \$0.00 Request received: 10/30/2021 Contact Person: Everette Jenkins

**Determination:** Pending

### DET-ASC2021035 Medici Medical Arts, LLC - Fulton

Physician-Owned, Single Specialty ASC

Site: 60 Peachtree Park Drive, Suite 200, Atlanta, GA 30309 Number of OR's: 2 Specialty: Orthopaedics and PMR

Project costs as submitted: \$0.00

Request received: 10/30/2021 Contact Person: Everette Jenkins

**Determination:** Pending

## **Requests for Miscellaneous Letters of Determination**

DET2021136 South Georgia Center for Cancer Care, LLC

Replace CON Authorized Equipment (CT Simulator)

Request received: 6/17/2021 Contact Person: Kathryn MT Platt

**Determination:** Non-reviewable as proposed 
Determination Date: 10/15/2021

DET2021150 LCMC OPCO, LLC d/b/a Lee County Medical Center

Creation of Holding Company/Membership Interest Transfer

Request received: 7/2/2021 Challenge Received: 7/30/2021

Contact Person: G. Edward Alexander

**Determination:** Non-reviewable as proposed 
Determination Date: 8/30/2021

DET2021151 University Extended Care, Inc. d/b/a Amara Healthcare & Rehabilitation Center

Relocation of Skilled Nursing Beds Request received: 7/9/2021 Contact Person: Dorothy Cornwell

**Determination:** Pending

**DET2021162 AU Medical Center, Inc.** 

Replacement of CON Approved CT Simulator

Request received: 7/26/2021 Contact Person: Kathryn MT Platt

**Determination:** Non-reviewable as proposed **Determination Date:** 10/15/2021

**DET2021165 Brickmont West Cobb SPE, LLC** 

Assisted Living and Memory Care Facility

Request received: 8/4/2021

Contact Person: Cheryl Kochensparger

**Determination:** Non-reviewable as proposed **Determination Date:** 10/4/2021

DET2021166 Hospital Authority of Habersham County d/b/a Habersham Medical Center

Capital Expenditure Below Threshold Request received: 8/4/2021

Contact Person: Michele Madison

**Determination:** Non-reviewable as proposed 
Determination Date: 10/4/2021

**DET2021167 SNH Georgia Tenant LLC** 

Nursing Home Closure and Exempt Bed Transfer

Request received: 8/4/2021 Contact Person: Lisa Newcomb

**Determination:** Pending

DET2021168 Alexander IV, LLC

Opening a New Assisted Living Facility

Request received: 8/9/2021 Contact Person: Shea Ramsey

**Determination:** Non-reviewable as proposed **Determination Date:** 10/7/2021

DET2021169 Northside Hospital, Inc. d/b/a Northside Hospital Gwinnett

Acquire Replacement Cardiac Cath Equipment

Request received: 8/10/2021 Contact Person: Brian Toporek

**Determination:** Non-reviewable as proposed 
Determination Date: 10/8/2021

**DET2021170 Grady Health System** 

**CDU Expansion** 

Request received: 8/12/2021 Contact Person: GEORGE SMITH

**Determination:** Non-reviewable as proposed 
Determination Date: 10/18/2021

**DET2021171 Woodhams Eye Clinic, P.C.**Confirmation of LNR and Physician Ownership

Request received: 8/13/2021 Contact Person: Victor Moldovan

**Determination:** Pending

**DET2021172 Five Points Healthcare of GA LLC** 

Physical Address Change Request received: 8/18/2021

Contact Person: Crystal.Blackshear@aveanna.com

**Determination:** Non-reviewable as proposed 
Determination Date: 10/18/2021

**DET2021173 Hamilton Medical Center, Inc.** 

Construction of Medical Office Building

Request received: 8/19/2021 Contact Person: Sandy McKenzie

**Determination:** Non-reviewable as proposed 
Determination Date: 10/18/2021

DET2021174 CareSouth HHA Holdings of Washington, LLC

Augusta Relocation

Request received: 8/24/2021 Contact Person: Kathy Barrentine

**Determination:** Non-reviewable as proposed 
Determination Date: 10/25/2021

**DET2021175 Thomas Eye Surgery Center, LLC** 

Addition of Operating Rooms Request received: 8/25/2021

Contact Person: Rebecca M. Thornhill

**Determination:** Pending

DET2021176 Burke Hospital Company, LLC d/b/a Burke Medical Center

Operating Room Bed Conversion Request received: 8/26/2021 Contact Person: Victor Moldovan

**Determination:** Pending

**DET2021177 At Home Senior Living of Thomson** 

New Assisted Living Facility Construction

Request received: 8/31/2021 Contact Person: Shanna Dupree

**Determination:** Non-reviewable as proposed 
Determination Date: 11/1/2021

DET2021178 Medical Center of Central Georgia, Inc. d/b/a Medical Center, Navicent Health

Renovation of Sterile Processing Department

Request received: 8/31/2021 Contact Person: Katherine Bowen

**Determination:** Non-reviewable as proposed **Determination Date:** 10/29/2021

DET2021179 Taylor Regional Hospital, Inc.

Renovation of Emergency Department and Other Hospital Facilities

Request received: 9/1/2021 Contact Person: Michele Madison

**Determination:** Pending

**DET2021180 Hospital Authority of Bleckley County, Georgia** 

Repair and Renovation of Hospital Facility

Request received: 9/1/2021 Contact Person: Michele Madison

**Determination:** Pending

### DET2021181 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Addition of 13 Medical/Surgical Beds - 10% Increase in Bed Capacity

Request received: 9/1/2021 Contact Person: Laurie Hansen

**Determination:** Non-reviewable as proposed 
Determination Date: 11/1/2021

DET2021182 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Carrollton

10% Increase in Bed Capacity Request received: 9/1/2021 Contact Person: Carol Crews

**Determination:** Non-reviewable as proposed **Determination Date:** 11/1/2021

DET2021183 Tanner Medical Center, Inc. d/b/a Tanner Medical Center - Villa Rica

10% Increase in Bed Capacity Request received: 9/1/2021 Contact Person: Carol Crews

**Determination:** Non-reviewable as proposed **Determination Date:** 11/1/2021

DET2021184 Medical Center of Central Georgia, Inc. d/b/a Medical Center, Navicent Health

Replacement of Surgery Center Generators

Request received: 9/2/2021 Contact Person: Katherine Bowen

**Determination:** Non-reviewable as proposed 
Determination Date: 10/29/2021

DET2021185 Patrick A. Conarro, M.D.

Conversion of LNR Authorized Endoscopy ASC to DET Authorized Endoscopy ASC

Request received: 9/2/2021 Contact Person: Victor Moldovan

**Determination:** Pending

DET2021186 Northside Hospital, Inc. d/b/a Northside Hospital Cherokee

New GI Endoscopy Room Request received: 9/8/2021 Contact Person: Brian Toporek

**Determination:** Pending

DET2021187 Northside Hospital, Inc. d/b/a Northside Hospital Forsyth

Adult Diagnostic Cath

Request received: 9/9/2021 Contact Person: Brian Toporek

**Determination:** Pending

DET2021188 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

Bed Expansion

Request received: 9/9/2021

Contact Person: Christine MacEwen

**Determination:** Pending

**DET2021189 Grady Health System** 

13C/D Med Behavioral Unit Request received: 9/10/2021 Contact Person: GEORGE SMITH

**Determination:** Pending

**DET2021190 Grady Health System** 

14C/D Mental Health Offices / On-Call Room Relocation / Infrastructure Upgrades for C/D Tower

Request received: 9/10/2021 Contact Person: GEORGE SMITH

**Determination:** Pending

DET2021191 Emory Saint Joseph's Hospital of Atlanta, Inc

Replacement of CON-Approved Outpatient MRI Equipment

Request received: 9/13/2021

Contact Person: Anna Raspino

**Determination:** Pending

DET2021192 Emory University d/b/a Emory University Hospital Midtown

Replacement of CON-Authorized Cardiac MRI Unit

Request received: 9/13/2021 Contact Person: Shane Arrington

**Determination:** Pending

**DET2021193 Phoebe Putney Memorial Hospital, Inc.**Replacement of CON-Authorized Tomotherapy NSMRT Unit

Request received: 9/15/2021 Contact Person: Lori Jenkins Determination: Pending

**DET2021194 Hamilton Medical Center, Inc.** 

MICU Beds Determination Request Request received: 9/17/2021 Contact Person: Danny Wright

**Determination:** Pending

DET2021195 Tift Regional Health System, Inc.

Conversion of Existing Cath Lab to Hybrid OR

Request received: 9/21/2021 Contact Person: Alex Le Determination: Pending

**DET2021196 Piedmont Athens Regional Medical Center, Inc.** 

Cardiac Cath Expansion to Include EP

Request received: 9/22/2021 Contact Person: Christine MacEwen

**Determination:** Pending

**DET2021197 Northeast Georgia Medical Center, Inc.** 

Development of Medical Office Building

Request received: 9/23/2021 Contact Person: Linda Berger Determination: Pending

DET2021198 Tanner Medical Center, Inc. d/b/a Tanner Medical Center Villa Rica

Replacement of CON Authorized MRI Equipment

Request received: 9/23/2021 Contact Person: David Thornhill

**Determination:** Pending

DET2021199 Good Samaritan Hospital, Inc.

Movement of Clinical Health Services on Primary Campus

Request received: 9/23/2021 Contact Person: Cash Morris Determination: Pending

DET2021200 Schulze Surgery Center, Inc.

Ophthalmology Exemption Request received: 9/24/2021 Contact Person: Carolyn Pierce

**Determination:** Pending

DET2021201 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital

Wellstar Kennestone 10% Additional Capacity Exemption

Request received: 9/24/2021 Contact Person: April Austin Determination: Pending

### DET2021202 Paulding Medical Center, Inc. d/b/a Wellstar Paulding Hospital

Wellstar Paulding 10% Additional Bed Capacity Exemption

Request received: 9/24/2021 Contact Person: April Austin Determination: Pending

### DET2021203 Douglas Hospital, Inc. d/b/a Wellstar Douglas Hospital

Wellstar Douglas 10% Additional Bed Capacity Exemption

Request received: 9/24/2021 Contact Person: April Austin Determination: Pending

### DET2021204 Beltline Bariatric and Surgical Group, LLC

Establishment of Endoscopy Center Request received: 9/24/2021 Contact Person: Joseph R. Ross

**Determination:** Pending

### DET2021205 Emory University d/ b/ a/ Emory University Hospital

Renovation of EUH Unit 4B North as a Heart and Vascular Observation Unit

Request received: 9/24/2021 Contact Person: Catherine Maloney

**Determination:** Pending

### DET2021206 Emory University d/b/a Emory University Hospital

Perioperative Renovations
Request received: 9/24/2021
Contact Person: Catherine Maloney

**Determination:** Pending

### DET2021207 Cobb Hospital, Inc. d/b/a Wellstar Cobb Hospital

Cardiac Catheterization Lab Renovations

Request received: 9/30/2021 Contact Person: April Austin Determination: Pending

### DET2021208 Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital

**Bed Renovation** 

Request received: 9/30/2021 Contact Person: Christine MacEwen

**Determination:** Pending

### **DET2021209 Oscar Health Plan of Georgia**

Expansion of Service Area for Georgia Domestic Health Maintenance Organization

Request received: 10/1/2021 Contact Person: Alex Cruz Determination: Pending

### **DET2021210 Atlanta Heart Specialists, LLC**

Use of LNR Authorized Equipment at a Different Group Office Location

Request received: 10/6/2021 Contact Person: Preeti A. Garde

**Determination:** Pending

### DET2021211 Northeast Georgia Medical Center, Inc.

Replacement of CON Authorized CT Scanner

Request received: 10/6/2021 Contact Person: Linda Berger Determination: Pending

### DET2021212 Gastrointestinal Diagnostic Endoscopy Woodstock LLC

**Endoscopy Center Exemption Request** 

Request received: 10/7/2021

**Contact Person:** Graham Fox **Determination:** Pending

**DET2021213 DeKalb Healthcare Properties, Inc.** 

Renovation of Skilled Nursing Facility Request received: 10/11/2021 Contact Person: Aneel Gill Determination: Pending

**DET2021215 Lawrenceville Surgery Center, LLC** 

Conversion of Procedure Room Request received: 10/18/2021 Contact Person: Victor Moldovan

**Determination:** Pending

DET2021216 Kennestone Hospital, Inc. d/b/a Wellstar Kennestone Hospital

Wellstar Kennestone Replacement of CON-Authorized da Vinci Equipment

Request received: 10/20/2021 Contact Person: April Austin Determination: Pending

**DET2021217 Watercrest Macon Opco, LLC** 

Establishment of New Assisted Living Community

Request received: 10/20/2021 Contact Person: Joan Williams Determination: Pending

DET2021218 St. Mary's Health Care System, Inc. d/b/a St. Mary's Hospital

Restructuring of Parent Corporation of Existing Health Care Facilities

Request received: 10/21/2021 Contact Person: Karen Schuller

**Determination:** Pending

DET2021219 Good Samaritan Hospital, Inc.

Restructuring of Parent Corporation of Existing Health Care Facilities

Request received: 10/21/2021 Contact Person: Karen Schuller

**Determination:** Pending

DET2021220 St. Mary's Sacred Heart Hospital, Inc.

Restructuring of Parent Corporation of Existing Health Care Facilities

Request received: 10/21/2021 Contact Person: Karen Schuller

**Determination:** Pending

DET2021221 St. Mary's Health Care System, Inc. d/b/a St. Mary's Home Health Services

Restructuring of Parent Corporation of Existing Heatlh Care Facilities

Request received: 10/21/2021 Contact Person: Karen Schuller

**Determination:** Pending

DET2021222 CareSouth HHA Holdings of Gainesville, LLC

Request for Expedited Determination for Tucker Relocation

Request received: 10/21/2021 Contact Person: Kathy Barrentine

**Determination:** Pending

DET2021223 Candler Hospital, Inc.

Renovation of Hospital-Based Outpatient Medical Oncology Infusion Space

Request received: 10/26/2021 Contact Person: Brad Trower Determination: Pending DET2021224 Northeast Georgia Health System, Inc.

**Development of Medical Office Building** 

Request received: 10/28/2021 Contact Person: Linda Berger Determination: Pending

DET2021225 Northside Hospital, Inc. d/b/a Northside Hospital Atlanta

Northside Atlanta Request to Modify Defined Location of Project

Request received: 10/29/2021 Contact Person: Brian Toporek

**Determination:** Pending

DET2021226 Emory University d/b/a Emory University Hospital

Increase of 40 Beds

Request received: 10/29/2021 Contact Person: Catherine Maloney

**Determination:** Pending

## Requests for Extended Implementation/Effective Period

### 2020035 Rehabilitation Hospital of Atlanta

Establish 40-Bed Freestanding Comprehensive Inpatient Physical Rehabilitation Program – Batching

Request to Extend Performance Period

Site: 1968 Peachtree Road NW, Atlanta (Fulton)

Project Approved: 3/16/2021 Request Received: 10/13/2021

Contact: Christine Macewen, Executive Director, Corporate D (404-425-1307)

**Approved Cost:** \$21,400,484 **Determination:** Pending

## Need Projection Analyses Posted 9/30/2021

Current Status of Official Office of Health Planning Need Projection Analyses and Other Data Resources

Need Projections and Maps for CON Regulated Services

2026 Non-Special MRT Need Projection – Posted 6/28/2021

2026 PET Need Projection - Posted 6/28/2021

2026 Ambulatory Surgical Services Need Projection by HPA- Posted 9/30/2021

2026 Inpatient Physical Rehabilitation Need Projections - Posted 9/30/2021

2026 Neonatal Intermediate Care Bed Need Projection – Posted 9/30/2021

2026 Neonatal Intensive Care Bed Need Projection – Posted 9/30/2021

2026 Obstetric Services Bed Need Projection – Posted 9/30/2021

2024 Nursing Home Bed Need Projection - Posted 9/30/2021

2024 Home Health Agency Services Need Projection - Posted 9/30/2021

Non-Batched Need Projections

2026 Long Term Care Hospital Beds - 10/6/2021

## Non-Filed or Incomplete Office of Health Planning Facility Surveys

Required Annual Surveys are available to individual facilities for completion and submission to the Department at <a href="https://www.georgiahealthdata.info">www.georgiahealthdata.info</a>.

## **Indigent and Charity Care Shortfalls**

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (11/2/2021)

Facility Name	County	Year	Shortfall Due	Service
Apex Medical Surgery Center, LLC	Troup	2020	11,890.18	Ambulatory Surgery Center
ASC of Georgia Dermatologic Surgery Centers, LLC	FULTON	2018	6,924.20	Ambulatory Surgery Center
ASC of Georgia Dermatologic Surgery Centers, LLC	FULTON	2020	20,921.12	Ambulatory Surgery Center
*Associates Surgery Center, Inc	Bibb	2020	35,090.95	Ambulatory Surgery Center
Asuch Surgery Center	Cobb	2018	6,963.30	Ambulatory Surgery Center
Atlanta Spine Surgery Center, LLC	Fulton	2019	97,455.38	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2018	24,770.12	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2019	17,302.68	Ambulatory Surgery Center
Brookstone Ambulatory Surgery Center	Muscogee	2020	17,170.24	Ambulatory Surgery Center
Center For Spine And Pain Medicine, PC	Hall	2018	101,669.68	Ambulatory Surgery Center
Chatham Orthopeadic Surgery Center	Chatham	2018	23,869.26	Ambulatory Surgery Center
Cobblestone Surgery Center, Inc	Cobb	2020	5,803.60	Ambulatory Surgery Center
Columbus Endoscopy Center, LLC	Muscogee	2019	86,527.18	Ambulatory Surgery Center
Columbus Endoscopy Center, LLC	Muscogee	2020	149,143.71	Ambulatory Surgery Center
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2018	6,322.74	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2018	27,806.73	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2018	15,443.22	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	Cobb	2019	11,678.86	Ambulatory Surgery Center
Gastro Specialists Endoscopy Center, LLC	DEKALB	2020	10,043.62	Ambulatory Surgery Center
Georgia Interventional Pain	Gwinnett	2018	61,218.12	Ambulatory Surgery Center
Georgia Urology Ambulatory Surgery Ctr Alpharetta	Forsyth	2018	17,314.92	Ambulatory Surgery Center
Georgia Urology Ambulatory Surgery Ctr Alpharetta	Forsyth	2019	18,706.26	Ambulatory Surgery Center
*Macon Outpatient Surgery, LLC	BIBB	2020	1,296,947.60	Ambulatory Surgery Center
*Macon Outpatient Surgery, LLC	Bibb	2020	217,954.38	Ambulatory Surgery Center
Northwest Ga Orthopaedic Sc	COBB	2018	654,446.86	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2018	75.49	Ambulatory Surgery Center
Piedmont Surgery Center	BIBB	2020	21,481.58	Ambulatory Surgery Center
*Plastic, Head And Neck Surgery Institute, LLC	Fulton	2018	28,100.00	Ambulatory Surgery Center
*Plastic, Head And Neck Surgery Institute, LLC	Fulton	2019	407,297.72	Ambulatory Surgery Center
*Plastic, Head And Neck Surgery Institute, LLC	Fulton	2020	55,035.20	Ambulatory Surgery Center
*Polaris Center For Outpatient Spine Surgery, LLC	Fulton	2018	129,966.64	Ambulatory Surgery Center
*Polaris Center For Outpatient Spine Surgery, LLC	Fulton	2019	195,175.32	Ambulatory Surgery Center
*Polaris Center For Outpatient Spine Surgery, LLC	Fulton	2020	141,006.16	Ambulatory Surgery Center
Ponce De Leon Surgery Center, LLC	Fulton	2018	52.82	Ambulatory Surgery Center
Premier Ambulatory Surgical Center, LLC	Cobb	2018	6,380.46	Ambulatory Surgery Center
*Resurgens East Surgery Center, LLC	Newton	2020	103,342.38	Ambulatory Surgery Center
*Resurgens Surgical Center	FULTON	2020	15,555.56	Ambulatory Surgery Center
*Rome Endoscopy Ctr Inc, The	Floyd	2018	36,659.79	Ambulatory Surgery Center
*Rome Endoscopy Ctr Inc, The	Floyd	2019	9,284.12	Ambulatory Surgery Center
*Rome Endoscopy Ctr Inc, The	Floyd	2020	105,085.83	Ambulatory Surgery Center

Roswell Pain Surgical Center, LLC	Cobb	2018	38.20	Ambulatory Surgery Center
Roswell Pain Surgical Center, LLC	Cobb	2020	128.00	Ambulatory Surgery Center
Roswell Surgery Center, L.I.c.	FULTON	2018	455,609.14	Ambulatory Surgery Center
*Roswell Surgery Center, L.I.c.	FULTON	2020	171,754.68	Ambulatory Surgery Center
Salubrious ASC	Cherokee	2020	6,847.78	Ambulatory Surgery Center
Southern Orthopaedic Surg Ctr Of Fayetteville, LLC	FAYETTE	2018	39,575.36	Ambulatory Surgery Center
Southern Orthopaedic Surg Ctr Of Fayetteville, LLC	FAYETTE	2020	274,795.72	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	Clarke	2019	6,747.60	Ambulatory Surgery Center
Surgery Center at Cypress Pointe, LLC	Tift	2018	28,384.44	Ambulatory Surgery Center
Surgery Center of Atlanta	Fulton	2019	738,231.35	Ambulatory Surgery Center
Surgery Center of Atlanta	Fulton	2020	574,770.90	Ambulatory Surgery Center
The Graivier Center	FULTON	2020	11,457.50	Ambulatory Surgery Center
Thomas Eye Surgery Center	FULTON	2018	284,219.98	Ambulatory Surgery Center
White Oak Surgery Center	Coweta	2020	218,149.28	Ambulatory Surgery Center
Windward Surgery Center LLC	FULTON	2019	2,096.78	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2019	72,345.78	Home Health Agency
•	Newton	2019	*	Home Health Agency
Amediaya Home Health of Covington	Newton	2019	88,597.34	= -
Amediaya Hama Haalth of Massan			41,568.05	Home Health Agency Home Health Agency
Amediaya Hama Haalth of Macon	Bibb	2018	166,789.01	= -
Amediaya Hama Haalth of Macon	Bibb	2019	186,135.30	Home Health Agency
Amedisys Home Health of Macon	Bibb	2020	192,965.47	Home Health Agency
Amediaya Hama Haalth of Valdasta	Lowndes	2018	23,845.32	Home Health Agency
Amediaya Hama Haalth of Valdosta	Lowndes	2019	34,388.66	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2020	39,242.27	Home Health Agency
Careone Home Health Services, Inc. (Amedisys)	Toombs	2018	31,929.02	Home Health Agency
Careone Home Health Services, Inc. (Amedisys)	Toombs	2019	72,989.17	Home Health Agency
Careone Home Health Services, Inc. (Amedisys)	Toombs	2020	73,512.23	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2018	198,452.08	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2019	238,348.62	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2018	13,509.80	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2019	9,100.02	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2020	10,750.67	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2018	40,929.59	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2019	42,752.69	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2020	32,990.59	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2018	14,005.19	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2019	36,925.98	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2020	37,167.55	Home Health Agency
Guardian Home Care of Northeast Georgia, LLC	Hall	2018	65,355.87	Home Health Agency
Guardian Home Care of Northeast Georgia, LLC	Hall	2019	87,009.07	Home Health Agency
Guardian Home Care of Northeast Georgia, LLC	Hall	2020	95,776.95	Home Health Agency
Guardian Home Care, LLC	Fulton	2018	214,201.47	Home Health Agency
Guardian Home Care, LLC	Fulton	2019	250,997.91	Home Health Agency
Guardian Home Care, LLC	Fulton	2020	170,668.38	Home Health Agency
Island Health Care	Chatham	2018	21,311.81	Home Health Agency
Island Health Care	Chatham	2019	21,858.57	Home Health Agency
Island Health Care	Chatham	2020	13,292.40	Home Health Agency
Pediatric Services of America	Columbia	2018	461.40	Home Health Agency
Pediatric Services of America	Columbia	2019	279.00	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2018	1,291.80	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2019	1,294.71	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2018	1,382.92	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2019	1,587.88	Home Health Agency
Piedmont Home Health	a			
	Clarke	2019	84,390.28	Home Health Agency
Pruitt Home Health - Cumming	Clarke Forsyth	2019 2020	84,390.28 14,453.66	Home Health Agency Home Health Agency

Pruitthealth Home Health - Gainesville	Hall	2020	51,656.79	Home Health Agency
Staff Builders Home Health	Gwinnett	2018	71,585.71	Home Health Agency
Staff Builders Home Health	Gwinnett	2019	9,051.55	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2018	147,387.89	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2019	163,158.18	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2020	173,452.96	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2018	117,178.10	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2019	127,104.14	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2020	120,352.67	Home Health Agency
Central Georgia PET, LLC	Bibb	2019	5,983.45	PET Services
Piedmont Henry Radiation Oncology at Riverdale, LLC	Clayton	2019	481,172.16	Radiation Therapy
The Georgia Center for Total Cancer Care at Cowles Clinic	Greene	2018	389,710.57	Radiation Therapy

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON commitments. If an administrative hearing has been requested to dispute a shortfall pursuant to the provisions of the Administrative Procedure Act. O.C.G.A. § 50-13-1 et seq., information will be provided at <a href="https://dch.georgia.gov/meetings-notices">https://dch.georgia.gov/meetings-notices</a> as it becomes available.

### CERTIFICATE OF NEED FILING REQUIREMENTS

### **Letters of Intent**

O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services MUST NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION of their intent to do so. This notice must be in writing and must contain the following information:

Name and address of legal applicant;
Person to whom inquiries may be addressed;
Name, address of facility, if different from legal applicant;
Proposed Project Site Location;
Brief summary description of proposal;
Proposed service area; and,
Cost of the project.

The Department will not accept any letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5). **In-person filings are no longer accepted.** All forms must be submitted electronically through the Department's website at <a href="https://dch.georgia.gov/office-health-planning-applications-and-requests-forms-0">https://dch.georgia.gov/office-health-planning-applications-and-requests-forms-0</a>.

Note: No CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

### **Instructions for Organization of Appendices**

**Appendices**, in the original application document as well as the copies, must be separated by **lettered tabs** upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a **light colored** dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

### **Determining Completeness**

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.

### **Batching Review**

The below reviewable CON services are grouped for review into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery, Obstetrical Services	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery, Obstetrical Services	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

## Batching Notifications - Posted 9/30/2021 on DCH Website

Fall Batching Review Cycle Notifications

The requirements for Letters of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

**Letters of Intent** for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Home Health Skilled Nursing

**Facilities/Intermediate Care Facilities** 

**Ambulatory Surgery** 

**Obstetrical Services** 

**Neonatal Intensive Care** 

**Inpatient Rehabilitation** 

**Neonatal Intermediate Care** 

Need Projections can be found on the "OHP Need Projections" Page

### **FALL CYCLE**

#### Application Day (application complete when 100th Day 75th Day submitted; review cycle (last day for **Batching** 120th Dav begins same letters of (Applicant **Notice** support to be day) provides (Department submitted to additional Issues Department) information) Decision) (November 29, 2021: (March 8, 2022) Application due by 12 noon) (March 28, 2022) (September 30, 2021) (February 11, 2022) 60-Day 90th Day Letter 110th Day (opposition Meeting (Applicant of meeting, applicant can (applicant provides Intent amended only; attend. information; opposition opposing applicant (October 30, 2021) letters party must provides due) provide written copy opposition) (January 27, 2022) of argument) (March 18, 2022) (February 26, 2022)

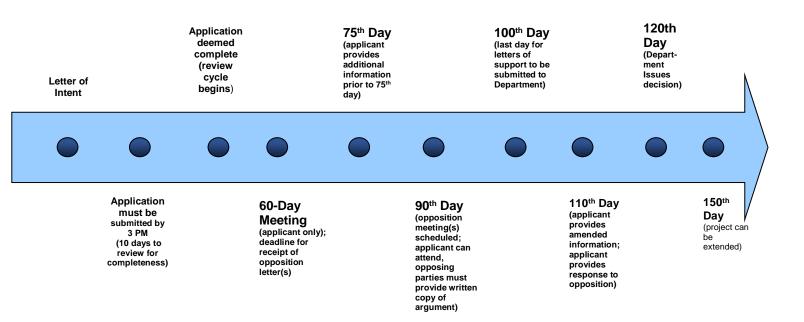
- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ► 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ► 75<sup>th</sup> day applicant provides additional information
- ▶ 90<sup>th</sup> day Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

### **SUMMER CYCLE**

#### Application Day (application complete when 100th Day 75th Day submitted; review cycle (last day for **Batching** 120th Dav letters of begins same (Applicant **Notice** support to be day) provides (Department submitted to additional Issues Department) information) Decision) (August 27, 2021: (December 4, 2021) Application due by 12 noon) (December 24, 2021) (June 28, 2021) (November 9, 2021) 60-Day 90th Day Letter 110th Day (opposition Meeting (Applicant of meeting, applicant can (applicant provides Intent amended only; attend. information; opposition opposing applicant (July 28, 2021) letters party must provides due) provide response to (October 25, 2021) written copy opposition) of argument) (December 14, 2021) (November 24, 2021)

- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ► 75<sup>th</sup> day applicant provides additional information
- ▶ 90<sup>th</sup> day Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100<sup>th</sup> day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

## NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information prior to 75th day
- ▶ 90<sup>th</sup> day Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ► 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

### Office of Health Planning Contact Information

Stacey Hillock, Esq., Executive Director, Office of Health Planning, Georgia Department of Community Health, 2 Peachtree St., N.W., 5th Floor, Atlanta, GA 30303, (<a href="mailto:sthillock@dch.ga.gov">sthillock@dch.ga.gov</a>)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (<a href="mailto:bhenderson@dch.ga.gov">bhenderson@dch.ga.gov</a>)

For questions concerning Health Planning surveys and indigent and charity care commitment Shortfalls please contact Steve Cappel, Data Manager (steve.cappel@dch.ga.gov)

### **Letters of Determination**

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. § 31-6-1 et seq. Such requests will be accepted only on the Department's form with the required filing fee of \$250.00. Requests for confirmation of the exemption for equipment below the threshold shall continue to be submitted using the Request for Letter of Non-Reviewability Form until further notice and will also require a \$250.00 filing fee. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center below the threshold require a \$250.00 filing fee.

### Requirements for Verification of Lawful Presence within the United States

The Department will no longer require information relating to this topic for Certificate of Need applications.

### Periodic Reporting Requirements

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, permitted facilities an opportunity to complete outstanding surveys in order to become compliant. Facilities not in compliance after the September deadline received a Notification of Deficiencies which included details regarding the outstanding surveys, where surveys could be completed, and contact information for the Department. To confirm whether your facility has an outstanding survey please contact Steve Cappel, Data Manager, at <a href="mailto:steve.cappel@dch.gov">steve.cappel@dch.gov</a>. To complete a survey, please visit <a href="https://www.georgiahealthdata.info">www.georgiahealthdata.info</a>.

**CON Thresholds** become effective annually on July 1. The current and effective thresholds can be found on the CON Thresholds page.

http://dch.georgia.gov/con-thresholds

### Special Note

The <u>Letters of Intent</u> section of the Tracking and Appeals Report provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.

Please do not submit Letters of Opposition or Letters of Support prior to the Department's receipt of an actual Certificate of Need application.

### **Open Record Requests**

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

https://dch.georgia.gov/divisionsoffices/office-health-planning/certificate-need-con

The ORR Form found there should be emailed to HealthPlanningInfo@dch.ga.gov

### Web Links

Please access copies of available Health Planning decisions and documents at the following web address:

https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1

Please also visit <a href="https://forms.dch.georgia.gov/HFRD/">https://forms.dch.georgia.gov/HFRD/</a> for healthcare facility and reporting information.

### **LNR Conversion**

As of June 1, 2016, absent the proposed undertaking of a reviewable action necessitating prior CON review and approval, the Department will no longer engage in CON review of facilities in possession of an LNR.

### **DET Review**

Pursuant to the Department's adoption of the Facility Guidelines Institute 2018 physical plant updates on April 15, 2018, effective August 1, 2018, the Office of Health Planning will no longer engage in the review or issuance of letters of determination regarding the applicability of the CON laws to those freestanding facilities seeking to perform procedures outside of either an operating room environment or a dedicated non-sterile endoscopy room as they categorically do not meet the definition of a reviewable ambulatory surgical or obstetrical facility.

### CERTIFICATE OF NEED APPEAL PANEL

Appointed by Governor Brian Kemp

Opie Dean Bowen (Appointed on December 21, 2020)

Daniel Wright McLeod (Chair, appointed on November 23, 2020)

David C. Will (Appointed on May 17, 2021)

William C. Joy (Reappointed on January 28, 2021)

William Dennis (Trey) Taylor III (Appointed on November 23, 2020)

### IMPORTANT NOTICE RELATED TO COVID-19 OUTBREAK

Effective immediately (March 30, 2020), all *Office of Health Planning* applications and requests must be submitted electronically through our website. We are no longer accepting in-person filings. If you need to submit a document for which a web form is currently unavailable, please timely mail your submission to:

Department of Community Health Office of Health Planning 2 Peachtree Street, N.W., 5<sup>th</sup> Floor Atlanta, GA 30303

The above may be accessed here: https://dch.georgia.gov/office-health-planning-applications-and-requests-forms-0

Thank you for your cooperation as we do our part by practicing social distancing during this public health state of emergency.

### IMPORTANT NOTICE RELATED TO EXECUTIVE ORDER NO. 07.22.21.02

If you have a request to suspend a provision of O.C.G.A. § 31-6-40 pursuant to State of Georgia Executive Order 07.22.21.02, please complete this from: <a href="https://dch.georgia.gov/covid-19-con-form">https://dch.georgia.gov/covid-19-con-form</a>